

4019  
1  
2  
3 BILL NO. S-78-04-09

4 SPECIAL ORDINANCE NO. S-

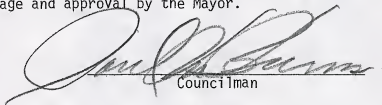
60-78

5 AN ORDINANCE approving City Utilities  
6 Purchase Order No. 9858 with Rockwell  
7 International Municipal & Utility  
8 Division for materials for the Water  
9 Maintenance & Service Department.

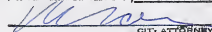
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
11 INDIANA:

12 SECTION 1. That City Utilities Purchase Order No. 9858, dated  
13 March 22, 1978, between the City of Fort Wayne, by and through the City  
14 Utilities Purchasing Agent and the Board of Public Works and Rockwell  
15 International Municipal & Utility Division, for Tapping Sleeves for the  
16 Water Maintenance and Service Department, at a cost of \$4,116.33, all as  
17 more particularly set forth in said Purchase Order, which is on file in  
18 the Office of the Department of Purchasing and is by reference incorpor-  
19 ated herein and made a part hereof, be and the same is in all things .  
20 ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force and effect  
22 from and after its passage and approval by the Mayor.

23   
24 Councilman

25  
26  
27  
28  
29  
30  
31  
32  
33  
34 APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

35   
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 4-11-78

Charles M. Winters  
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

|                    | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>6</u>    | <u>0</u>    | _____            | <u>3</u>      | _____          |
| <u>BURNS</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>HINGA</u>       | _____       | _____       | _____            | <u>A</u>      | _____          |
| <u>HUNTER</u>      | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>MOSES</u>       | _____       | _____       | _____            | <u>A</u>      | _____          |
| <u>NUCKOLS</u>     | _____       | _____       | _____            | <u>A</u>      | _____          |
| <u>SCHMIDT, D.</u> | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>SCHMIDT, V.</u> | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>STIER</u>       | <u>✓</u>    | _____       | _____            | _____         | _____          |
| <u>TALARICO</u>    | <u>✓</u>    | _____       | _____            | _____         | _____          |

DATE: 4-26-78

Charles M. Winters  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. L-60-78 on the 25th day of April, 1978

ATTEST: (SEAL) Samuel J. Talarico

Charles M. Winters  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of April, 1978, at the hour of 11:00 o'clock A M., E.S.T.

Charles M. Winters  
CITY CLERK

Approved and signed by me this 1st day of May, 1978, at the hour of 3:30 o'clock P M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-78-04-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving City Utilities Purchase Order No. 9858 with Rockwell International

Municipal & Utility Division for materials for the Water Maintenance &

Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 88 PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

4-25-78

CONCURRED IN  
DATE            CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works Date March 22, 1978  
From Ruth Winget, Purchasing Department  
Subject Tapping Sleeves

## COPIES TO:

E. A. Stanczak Jr.  
S. L. Miller

Herewith is Purchase Order No. 9858 which is prepared favoring Rockwell International for Smith-Blair Tapping Sleeves for Water Maintenance & Service Department.

These are proprietary items:

1. They meet the standards of the City of Fort Wayne.
2. These items fit all old and new pipe and are easier to handle.
3. Rockwell International is the only known source available that handle Smith-Blair items.
4. These items are for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of Rockwell International quote.

1. Copy of Rockwell International quote.
2. Purchase Order No. 9858.
3. Water Maintenance & Service Dept. requisition.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Rockwell International until evidence of Council approval is furnished to the Purchasing Department.

*R. A. Winget*  
R. A. Winget

Approved: *R. F. Bugher*  
R. F. Bugher

BOARD OF PUBLIC WORKS

MAR 23 1978

242

65-273-7

3/27/78

cc: D F Wardynski  
G M Shea  
C J Bradshaw  
K Varish-Pgh  
E Bonner-Tex

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
One Main Street  
Fort Wayne, Indiana 46802

Date March 14, 1978

Request for Quotation No. 0055

To be considered your quotation must be received by 28th M. March 1978

To: Rockwell International Mun. & Utility Division  
340 Shore Drive  
P.O. Box 38  
Hinsdale, Illinois 60521

| Quantity | Unit   | Unit Price | Trade Disc. | Extension |
|----------|--|------------|-------------|-----------|
| 2 ea.    | 6 x 4 Smith Blair Tapping Sleeves<br>#622-06900400-031                       | 199.04     | ea.         | 398.08    |
| 2 ea.    | 6 x 6 Smith Blair Tapping Sleeves<br>#622-06900600-231                       | 238.26     | ea.         | 476.52    |
| 2 ea.    | 12 x 6 Smith Blair Tapping Sleeves<br>#622-13200600-031                      | 297.13     | ea.         | 594.26    |
| 2 ea.    | 12 x 12 Smith Blair Tapping Sleeves<br>#622-13201200                         | 485.99     | ea.         | 971.98    |
| 2 ea.    | 16 x 8 Smith Blair Tapping Sleeves<br>#622-17400800-031                      | 445.15     | ea.         | 890.30    |
| 3 ea.    | 12 x 4 Smith Blair Tapping Sleeves<br>#622-13200400-031                      | 261.73     | ea.         | 785.19    |
|          |  |            | TT:         | 4116.33   |
|          | Mark Quotation Envelope,<br>"Quote No. <u>0055</u> Due Date <u>3-28-78</u> " |            |             |           |

Following Must Be Complete

TERMS: NET 30 DAYS

O.B. - Indicate Which of Following (Check)

Destination: \_\_\_\_\_

Shipping Point \_\_\_\_\_

Freight Allowed: X

Shipping Point: \_\_\_\_\_

Shipping Schedule: STOCK TO SIX WEEKS

Shipping Weight: \_\_\_\_\_

Signed: Harold A. Yedonick

Date: 3-20-78

Ruth Winget  
Ruth Winget - Buyer

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

P.O. 9858

Rockwell Int'l.

Date March 14, 1978

Request for Quotation No. 0055

To be considered your quotation must be received by 28th M. March 1978

To: Rockwell International Mun. & Utility Division  
340 Shore Drive  
P.O. Box 38  
Hinsdale, Illinois 60521

| Quantity   | Unit |   | Unit  | Trade | Extension |
|--|------|---|-------|-------|-----------|
|  |      |   | Price | Disc. |           |
| 2 ea.  |      | 6 x 4 Smith Blair Tapping Sleeves<br>#622-06900400-031  |       |       |           |
| 2 ea.  |      | 6 x 6 Smith Blair Tapping Sleeves<br>#622-06900600-231  |       |       |           |
| 2 ea.  |      | 12 x 6 Smith Blair Tapping Sleeves<br>#622-13200600-031 |       |       |           |
| 2 ea.  |      | 12 x 12 Smith Blair Tapping Sleeves<br>#622-13201200    |       |       |           |
| 2 ea.  |      | 16 x 8 Smith Blair Tapping Sleeves<br>#622-17400800-031 |       |       |           |
| 3 ea   |      | 12 x 4 Smith Blair Tapping Sleeves<br>#622-13200400-031 |       |       |           |
| Mark Quotation Envelope,<br>"Quote No. <u>0055</u> Due Date <u>3-28-78</u> " |      |   |       |       |           |

Following Must Be Complete

Terms: \_\_\_\_\_  
F.O.B. - Indicate Which of Following (Check)  
Destination: \_\_\_\_\_  
Shipping Point  
Freight Allowed: \_\_\_\_\_  
Shipping Point: \_\_\_\_\_  
Shipping Schedule: \_\_\_\_\_  
Shipping Weight: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

*Ruth Winget*  
Ruth Winget- Buyer

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. **9858**

3/27/78

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE March 22, 1978

Rockwell International Municipal  
& Utility Division  
340 Shore Drive  
P.O. Box 38  
Hinsdale, Illinois 60521

SHIP TO —

Water Maintenance & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY<br>RECEIVED   | QUANTITY<br>ORDERED | DESCRIPTION   | ACCT. OR<br>W.O. NO. | UNIT PRICE | TOTAL       |
|--|---------------------|---|----------------------|------------|-------------|
|  |                     |   | 22-154.02            |            |             |
| 2 each   |                     | 6 x 4 Smith Blair Tapping Sleeves<br>#622-06900400-031  |                      | 199.04/ea  | \$ 398. 08  |
| 2 each   |                     | 6 x 6 Smith-Blair Tapping Sleeves<br>#622-06900600-231  |                      | 238.26/ea  | 476. 52     |
| 2 each   |                     | 12 x 6 Smith Blair Tapping Sleeves<br>#622-13200600-031 |                      | 297.13/ea  | 594. 26     |
| 2 each   |                     | 12 x 12 Smith-Blair Tapping Sleeves<br>#622-13201200    |                      | 485.99/ea  | 971. 98     |
| 2 each   |                     | 16 x 8 Smith Blair Tapping Sleeve<br>#622-17400800-031  |                      | 445.15/ea  | 890. 30     |
| 3 each   |                     | 12 x 4 Smith Blair Tapping Sleeve<br>#622-13200400-031  |                      | 261.73/ea  | 785. 19     |
|  |                     |   |                      |            | \$4,116. 33 |
| <p>These prices with 15% off quoted by<br/>Rockwell International</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Per Quote #0095<br/>F. O. B. Freight Allowed<br/>Ship: Stock to Six weeks<br/>RW/pl #4929</p> <p>ATTENTION!<br/>General Accounting<br/>Room 950 City Bldg.<br/>1 E. Main St.<br/>Fort Wayne, Indiana 46802<br/>Show P. O. Number on Packing Slip<br/>and Invoice.</p> |                     |   |                      |            |             |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN



## City Utilities

## PURCHASE REQUISITION

Rockwell Int'l.  
Municipal + Utility  
Div. ofDate 5-9-78

Please order the following Material for Delivery as Specified:

To be delivered to

Water Maintenance & Service Dept.

Req. No.

492960521

On or before

415 E. Wallace St.

P. O. No.

9858

| QUANTITY  | DESCRIPTION   | DIST. NO.  | DEPARTMENT ESTIMATED COST |        |
|---|---|------------|---------------------------|--------|
| 2 each  | 6x4 Smith Blair Tapping Sleeves<br>#622-06900400-031  | 2215102    | 199.04/ea.                | 398.08 |
| 2 each  | 6x6 Smith Blair Tapping Sleeves<br>#622-06900600-231  |            | 238.26/ea.                | 476.52 |
| 2 each  | 12x6 Smith Blair Tapping Sleeves<br>#622-13200600-031 |            | 297.13/ea.                | 594.26 |
| 2 each  | 12x12 Smith Blair Tapping Sleeves<br>#622-13201200    |            | 485.99/ea.                | 971.98 |
| 2 each  | 16x8 Smith Blair Tapping Sleeve<br>#622-17140800-031  |            | 445.15/ea.                | 890.30 |
| 3 each  | 12x4 Smith Blair Tapping Sleeve<br>#622-13200400-031  |            | 261.73/ea.                | 785.19 |
| These prices w/ 15% off quoted by.<br>Rockwell International  |   |            | \$4,116.33                |        |
| REMARKS:  | Subject to Councilman's Approval.                     |            |                           |        |
| I hereby certify that the work or supplies above specified are necessary for stock or use in this department. |   |            |                           |        |
| Norbert E. Nogel  |   | Dept. Head | Charge Light              |        |
| 70.B. Frt. allowed  |   | Water      | Sewer                     |        |
| Ship; Stock to  |   | Six weeks  |                           |        |

Single Source



4019

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9858 - ROCKWELL  
INTERNATIONAL MUNICIPAL & UTILITY DIVISION - \$4116.33  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *2-78-04-09.*  
SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9858, ROCKWELL INTERNATIONAL MUNICIPAL  
& UTILITY DIVISION IN THE AMOUNT OF \$4116.33 FOR TAPPING SLEEVES FOR THE WATER  
MAINTENANCE & SERVICE DEPT.

MEMORANDUM ATTACHED

EFFECT OF PASSAGE CONTINUANCE OF WATER MAINTENANCE SERVICE

EFFECT OF NON-PASSAGE INTERRUPTION OF WATER MAINTENANCE SERVICE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4116.33 FROM WATER UTILITIES

ASSIGNED TO COMMITTEE \_\_\_\_\_

EP

*City Utilities*